

RETURN

(50)

Of detailed statement of Receipts and Expenditure of the National Battlefields Commission to March 31, 1911, in accordance with Statutes of 1908, chapter 57, section 12.

THE NATIONAL BATTLEFIELDS COMMISSION,
2 COOK STREET, QUEBEC, March 31, 1911.

Sir GEORGE GARNEAU,
Chairman.

C. E. GAUVIN,
Secretary.

QUEBEC TERCENTENARY CELEBRATION.

RECEIPTS.

Balance on hand, March 31, 1910, as per the Auditor General's Report, 1909-1910, page G—34..	\$ 9,209 97
Balance of advance made April 1, 1908, to Sir George Garneau, Chairman, for miscellaneous disbursements..	284 44
	\$ 9,494 41

EXPENDITURE.

Charges of management and other expenses..	\$ 3,033 07
Balance on hand..	\$ 6,461 34

Details of above expenditure:—Charges of management and other expenses (\$3,033.07).

Crichton Bros., repairs <i>Don de Dieu</i>	\$ 19 47
Champlain Society, one half of grant..	2,500 00
Dominion Express Company, re <i>Don de Dieu</i>	6 75
Garneau, Sir George, re express on Medals..	6 85
Taché, E. E., Design of the Tercentenary Commemorative Medal..	500 00
	\$ 3,033 07

(Signed) ERNEST F. WÜRTELE,
Hon. Treasurer.

2 GEORGE V., A. 1912

THE NATIONAL BATTLEFIELDS COMMISSION,
2 COOK STREET, QUEBEC, March 31, 1911.

Sir GEORGE GARNEAU,
Chairman.

C. E. GAUVIN,
Secretary.

NATIONAL BATTLEFIELDS FUND.

RECEIPTS.

Balance on hand March 31, 1910, as per the Auditor General's Report, 1909-1910, page G—34.....	\$ 336,434 06
Interest, Bank of Montreal on deposits.....	\$11,512 41
Sale of Hay from Battlefields.....	45 00
Subscription, General.....	5 00
Subscription, Quebec Battlefields Association, Montreal Branch, School Children.....	1 30
	————— \$ 11,563 71
	————— \$ 347,997 77

EXPENDITURE.

Purchase of Property.....	\$11,953 04
Charges of Management and other expenses.....	5,836 24
	————— \$ 17,789 28
Balance on hand.....	\$ 330,208 49

DETAILS OF ABOVE EXPENDITURE.

Purchase of Property (\$11,953.04)—

Lagacé, Théo., house and lot.....	\$ 2,532 64
Robitaille, Jos., house and lot.....	1,428 90
Robitaille, L. A., house and lot.....	2,818 00
Tanguay, Mrs. Agnes L., house and lot.....	5,173 50
	—————
	\$ 11,953 04

Charges of Management and other expenses (\$5,836.24)—

Bell Telephone Co., telephone service.....	\$ 41 00
Belleau, J., Contractor, valuation of building material.....	3 00
Bon Pasteur, engrossing Resolution, Sir George Drummond.	45 00
Canadian Parliamentary Guide.....	2 00
Canadian Pacific Railway Co's Telegraph, Telegrams.....	3 38
Chinic Hardware Company, sundry expenses.....	1 85
Commercial Academy, rent to Jan. 11, 1911.....	900 00
Commercial Academy, taxes.....	83 25
Commercial Academy, linoleum for hall of offices.....	18 40
Denison, Colonel George T., travelling expenses.....	98 50
Dunsford, W. H., travelling expenses.....	27 95
Evoy, P. J. stationery.....	4 05

SESSIONAL PAPER No. 50

Garneau, Sir George, shade for lamp..	\$ 0 45
Garneau, Sir George, travelling expenses..	27 30
Gauvin, C. E., salary as secretary from May 15, 1910, to Mar. 31, 1911..	2,187 46
Gauvin, C. E., Plans and Surveys, made before May 15, 1910.	308 00
Gauvin, C. E., expenses account, express, stamps, etc.	25 56
Gauvin, C. E., travelling expenses..	30 40
Harrower, T. J. & Co., furniture..	4 00
Hendrie, Hon. Lt.-Col. J. S., travelling expenses..	25 00
Joncas, Tremblay & Malouin, Surveyors, <i>re</i> picketing grounds	75 00
Jordan, J. A., translating Hon. A. Turgeon's speech..	25 00
Lafrance, V., memorial Sir George Drummond..	21 00
Lafrance, V., mounting plan of the Quebec Battlefields Park.	1 65
Lemieux, F. X., stenographer, <i>re</i> Hon. A. Turgeon's speech.	13 50
Lower, S., repairs..	3 00
Maheux, George H., salary from May 23 to November 1, 1910.	238 06
Marier & Tremblay, painting office sign..	5 00
Moreau, E. T., furniture and repairs..	6 20
Meredith & Meredith, notarial services..	93 55
Moore, T. J. & Co., printing and stationery..	20 71
Nesbitt, E. T., Contractor, sundry valuations and estimates.	86 75
Paquet Limited, furniture..	116 04
Pritchard, Andrews & Co., seal of the Commission..	40 00
Quebec Electric Co., electric fixtures..	3 85
Quebec Railway, Light, Heat and Power Co., electric light..	17 87
Rosenthal & Sons, Cards for Tercentenary Commemorative Medals..	3 75
Samson, J. H., extract from cadastral plan, <i>re</i> Martello tower No. 4..	3 00
Tierney, W. A., moving guns from the citadel to the Battle- fields Park grounds..	370 00
Thomson, John, typewriter ribbons..	2 00
Turgeon, Hon. A., travelling expenses..	25 95
United Photo. Stores, furniture..	8 73
Walker, Sir Edmund, travelling expenses..	387 39
Walker & Campbell, Brass door plate..	15 00
Wilson, Frank B., clerical services to March 31, 1911.. . . .	371 94
Würtele, Ernest F., travelling expenses..	30 00
Zanettin, L., furniture..	14 75
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	\$ 5,836 24

(Signed ERNEST F. WÜRTELE,
Hon. Treasurer.

